

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

TANIKA KINLAW WARD

Debtor(s)

Case No. 17-30066

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/06/2017.
- 2) The plan was confirmed on 01/24/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/08/2018.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$2,796.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$2,796.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$134.21  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$134.21**

Attorney fees paid and disclosed by debtor: \$1,220.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Secured	18,500.00	24,745.70	24,745.70	2,333.77	253.68
ALLY FINANCIAL	Unsecured	11,801.48	11,801.48	11,801.48	0.00	0.00
ALLY FINANCIAL	Unsecured	5,674.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	636.00	1,367.85	1,367.85	0.00	0.00
CACH	Unsecured	NA	12,351.30	12,351.30	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	NA	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	1,075.85	1,844.46	1,844.46	74.34	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	7,896.00	12,767.20	12,767.20	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	536.37	536.37	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	411.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT CO	Unsecured	696.00	NA	NA	0.00	0.00
FIFTH THIRD BK	Unsecured	NA	58.77	58.77	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	700.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	709.00	1,462.62	1,462.62	0.00	0.00
MORTGAGE SOLUTIONS OF COLORADO	Secured	114,596.00	114,371.90	0.00	0.00	0.00
MORTGAGE SOLUTIONS OF COLORADO	Unsecured	3,875.00	NA	NA	0.00	0.00
MORTGAGE SOLUTIONS OF COLORADO	Secured	3,003.00	5,282.28	0.00	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	500.00	6,932.08	6,932.08	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	578.00	604.63	604.63	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,173.00	1,034.22	1,034.22	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	291.00	428.30	428.30	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	580.00	732.96	732.96	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	955.00	1,072.56	1,072.56	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	337.00	NA	NA	0.00	0.00
TIDEWATER FINANCE COMPANY	Unsecured	NA	2,614.90	2,614.90	0.00	0.00
TIDEWATER FINANCE COMPANY	Secured	1,960.90	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	122.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,745.70	\$2,333.77	\$253.68
All Other Secured	\$1,844.46	\$74.34	\$0.00
<b>TOTAL SECURED:</b>	<b>\$26,590.16</b>	<b>\$2,408.11</b>	<b>\$253.68</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$53,765.24</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$134.21</u>
Disbursements to Creditors	<u>\$2,661.79</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,796.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/11/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.